



Campaign Finance Report

SPRINT NEXTEL CORPORATION POLITICAL ACTION COMMITTEE
Committee #: 200002301

Treasurer: Miksch, Jim
KSOPHN0304 - 3B311, 6450 SPRINT PKWY, Overland Park, KS 66251
Phone: (913) 315-6329
Email: jim.j.miksch@Sprint.com

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 11, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$133,618.69
Total Cash Receipts this Reporting Period:	\$311.36
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$133,930.05

Report ID: 60266

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$311.36	\$0.00	\$311.36	\$2,181.44
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$200.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$311.36	\$0.00	\$311.36	\$2,381.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$2,700.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$3,200.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Breitweiser, Ransey	06/11/2010	\$7.00	\$147.00
Address:	6648 S 44th Ave, Laveen, AZ 85339		Cash	
Occupation:	PROJ/PROG MGR III, Sprint/United Management Co			
Name:	Edwards, Brian	06/11/2010	\$10.00	\$220.00
Address:	13811 N Mesquite Ln, Fountain Hills, AZ 85268		Cash	
Occupation:	BUS SM-WLS CENTRIC, Sprint/United Management Co			
Name:	HOWELL, ROBIN	06/11/2010	\$10.42	\$427.22
Address:	14532 W Hope Dr, Surprise, AZ 85379		Cash	
Occupation:	SALES MGR, SPRINT/UNITED MANAGEMENT CO.			
Name:	Kennedy, James	06/11/2010	\$10.00	\$200.00
Address:	3427 E Winona St, Phoenix, AZ 85044		Cash	
Occupation:	TECH PROJ/PROJ MGR III, Nextel West Services LLC			
Name:	Maes, Mark	06/11/2010	\$10.00	\$220.00
Address:	3070 S Salt Cedar Pl, Chandler, AZ 85286		Cash	
Occupation:	TECH PROJ/PROG MGR III, Nextel West Services LLC			
Name:	Staten, David	06/11/2010	\$10.00	\$220.00
Address:	5521 W Megan St, Chandler, AZ 85226		Cash	
Occupation:	GB-PS SM MAM/PSAM/BMA/AE WLS, Sprint/United Management Co			
Name:	Swain, Clinton	06/11/2010	\$10.00	\$200.00
Address:	455 S Churchill Dr, Gilbert, AZ 85296		Cash	
Occupation:	TECH PROJ/PROG MGR III, Nextel West Services LLC			
Name:	TICHAWSKY, LARRY	06/11/2010	\$10.42	\$427.22
Address:	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
Occupation:	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			
Name:	Breitweiser, Ransey	06/25/2010	\$7.00	\$147.00
Address:	6648 S 44th Ave, Laveen, AZ 85339		Cash	
Occupation:	PROJ/PROG MGR III, Sprint/United Management Co			
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Occupation:	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			
Total of Individual Contributions			\$311.36	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$311.36	

